

DR-2 Disclosure Summary Page

DR-2

Dan Srp for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014	
County:	Clinton	Adjusted Due Date	7/21/2014	
District:	0	Filed Date	7/18/2014 9:50:45 AM	
Committee Code:	19173	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Srp, Daniel A	

Treasurer

Last Name:	Glahn	First Name:	Wade	MI:	
Address:	703 1st Street				
City:	Camanche	State:	IA	Zip Code:	52730
Phone:					
E-Mail:	wglahn@yahoo.com				

Chairperson

Last Name:	Naeve	First Name:	Andrew	MI:	
Address:	4166 135th St				
City:	Clinton	State:	IA	Zip Code:	52732
Phone:	563-249-5839				
E-Mail:	amnaeve@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,610.15
Schedule A: Cash Contributions Total	\$1,815.00
Schedule F1: Loans Received Total	\$2,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,425.15
Schedule B: Expenditure Total	\$3,948.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,477.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 19173	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/21/2014	Check #	Land, Gary 4727 135th St. Clinton, IA 52732	None	\$150.00	
6/16/2014	Check #	Forrest, Richard & Kathryn 609 Breezy Point Drive Clinton, IA 52732	None	\$50.00	
6/16/2014	Check #	Schoenauer, Sharon 1633 6th Ave. S. Clinton, IA 52732	None	\$100.00	
6/16/2014	Check #	Schoenauer, Kenneth 1633 6th Ave. S. Clinton, IA 52732	None	\$100.00	
7/3/2014	Check #	Bull, Faye 2200 - 2nd Ave. S. Clinton, IA 52732	None	\$40.00	
7/3/2014	Check #	Campbell, Dennis & Kristin 2457 Highway 30 DeWitt, IA 52742	None	\$200.00	
7/3/2014	Check #	Wright, Timothy & Nora 693 S. 8th St. LeClaire, IA 52753	None	\$500.00	
7/9/2014	Check #	Thacker, Steven 1524 12th Ave. N. Clinton, IA 52732	None	\$100.00	
7/14/2014	Check #	Naeve, Ray & Marcia 4361 140th St. Andover, IA 52701	None	\$500.00	
7/14/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$75.00	

Total Regular Contributions	\$1,815.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,815.00

Schedule B: Expenditures

Sch-B

Dan Srp for Supervisor		Status: Filed	
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2014	Check # 1007	KROS 870 13th Ave. No. Clinton, IA 52733	Advertising	\$281.84
Radio Advertising				
5/20/2014	Check # 1006	Prarie Radio Communications 55 Public Sq. Monmouth, IL 61462	Advertising	\$362.44
Radio Advertising				
5/22/2014	Check # 1008	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$625.02
Newspaper advertising				
5/28/2014	Check # 1004	The Observer PO Box 49 DeWitt, IA 52742	Advertising	\$448.00
Newspaper Advertising				
5/31/2014	Check # N/A	Blain's Farm & Fleet 1600 Lincoln Way Clinton, IA 52732	Campaign Signs	\$12.82
Spray paint for signs				
6/13/2014	Check # N/A	CandyStore.com 8424 Santa Monica Blvd., Ste A763 Los Angeles, CA 90069	Parade Candy	\$153.93
Parade candy				
6/13/2014	Check # N/A	Hancock Fabrics 3812 Brady St. Davenport, IA 52806	Campaign Merchandise	\$36.81
Materials for parade costumes.				
6/13/2014	Check # N/A	Jo-Ann Fabric & Craft Store 902 W. Kimberly Rd., Ste. 41 Davenport, IA 52806	Campaign Merchandise	\$52.57
Materials for parade costumes.				
6/13/2014	Check # N/A	Party City 5255 Elmore Ave. Davenport, IA 52807	Campaign Merchandise	\$28.64
Materials for parade costumes.				
6/13/2014	Check # N/A	Vista Print 95 Hayden Ave. Lexington, MA 02421	Printing & Reproduction	\$96.21
2500 business cards				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2014	Check # N/A	Heritage Advertising 4100 Bob Wallace Ave. SW Huntsville, AL 35805	Campaign Merchandise	\$393.45
Parade handouts				
6/18/2014	Check # 1009	AdCraft 801 S. 3rd St. Clinton, IA 52730	Campaign Merchandise	\$518.91
T-shirts				
6/18/2014	Check # N/A	Buckwholesale.com 4265 Creek Park Drive, Suite 100 Suwanee, GA 30024	Postage, Shipping, Delivery	\$29.17
Expedited shipping for parade costume materials				
6/18/2014	Check # N/A	Buckwholesale.com 4265 Creek Park Drive, Suite 100 Suwanee, GA 30024	Campaign Merchandise	\$56.83
Materials for parade costumes				
6/25/2014	Check # N/A	CandyStore.com 8424 Santa Monica Blvd., Ste A763 Los Angeles, CA 90069	Parade Candy	\$153.93
Parade candy				
7/3/2014	Check # N/A	Citizens First Bank 1442 Lincoln Way Clinton2732, IA 52732	Interest on Loan	\$7.50
Paid interest on \$2000.00 loan				
7/9/2014	Check # 1010	AdCraft 801 S. 3rd St. Clinton, IA 52730	Campaign Merchandise	\$536.03
T-Shirts				
7/9/2014	Check # N/A	CandyStore.com 8424 Santa Monica Blvd., Ste A763 Los Angeles, CA 90069	Parade Candy	\$153.93
Parade candy				

Total Amount	\$3,948.03
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Schedule F1: Loans Received

Sch-F1

Dan Srp for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Clinton
District:	0
Committee Code:	19173
Political Party:	Republican

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/18/2014 9:50:45 AM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
6/12/2014	Srp, Daniel A 2782 Hwy 67 Camanche, IA 52730	Self	\$2,000.00

Total Received This Period		\$2,000.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$2,000.00